

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12

DIVISION VOUCHER NO.

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										
TO : Finance Division, Accounts Branch		THROUGH: Monetary Branch										
		9 August 1961 360										
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT		INVOICE NO(S). 107, 108 and 109										
PAYMENT TO		CONTRACT NO. TE 2191										
AMOUNT		CHECK TO BE DATED 14 August 1961										
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT				DATE	SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROJ. NO.	U N D S	LIQ. CODE	EMP. NO.	YR		62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT
880		880	3	2191		6010		28-0969-2283	740	4713.83		
881		881	1	2191		6010		28-1960-5300	740	80765.63	X	
88m		88m		2191		6010		1006-50-004	740	11688.65	X	
											97,168.11	
Note: All funds are 7459 funds of which \$11,725.40 are T2191 and \$263.25 are Project 2684												
Original Addressee 1 - Contract TE 2191 (Costing) 1 - Contract TE 2191 proj 2684 (Postage) 1 - Voucher												
PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		97,168.11			97,25X11
	9 Aug 61											

SECRET

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO **Edgerton, Germeshausen and Grier, Inc.**

(Payee)

(Address)

**Las Vegas, Nevada**

PAID BY

Contract No. **TE 2191**

Shipped from \_\_\_\_\_

Date

Req. No.

Date

Invoice Rec'd.

to

Weight

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 107 (Orig. Inv. Att) 108 (Orig. Inv. Att) 109 (Orig. Inv. Att)				\$4,977.08
						50,938.33
						80,679.28
						<b>TOTAL</b> <b>\$97,168.11</b>

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me I certify that  
this \_\_\_\_\_

payment. **STAT**  
**123**

(Date)

**tracting Officer)**

NY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR S

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



**Public Voucher for Purchases and  
Services Other Than Personal**

**CONTINUATION SHEET**

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 107



~~Public Voucher For Purchases and Services Other Than Personal~~

CONTINUATION SHEET

Corrected

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1

of Bureau Voucher No. 108

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
<u>F/Y 1959 Labor Burden Adjustment</u>						
Period		Rate Billed	Amount Billed	Adjusted Rate	Adjusted Amount	
Jan. 1959 thru Jun 1959	Base \$36,193.18	80%	\$28,954.53	111.79%	\$40,460.36	\$11,505.83 ✓
<u>F/Y 1959 G &amp; A Adjustment</u>						
Jan. 1959 thru Jun 1959	174,487.69	9%	15,703.89			
"	185,993.52			8.4%	15,623.46	(80.43) ✓ \$11,425.40
<u>Balance F/Y 1959 Overhead Adjustment</u>						
<u>F/Y 1960 Labor Burden Adjustment (First 6 mos.)</u>						
July 1959 thru Dec. 1959	59,837.59	80%	47,870.05	111.79%	66,892.44	19,022.39 ✓
<u>F/Y 1960 G &amp; A Adjustment (First 6 mos.)</u>						
July 1959 thru Dec. 1959	221,312.28	9%	19,918.10			
"	240,334.67			8.4%	20,188.11	270.01 ✓
<u>F/Y 1960 Labor Burden Adjustment (Last 6 mos.)</u>						
Jan. 1960 thru June 1960	57,100.52	80%	45,680.41	114.03%	65,111.72	19,431.31
<u>F/Y 1960 G &amp; A Adjustment</u>						
Jan. 1960 thru June 1960	154,891.46	9%	13,940.24			
"	174,322.77			8.4%	14,643.11	702.87 39,426.58
<u>Total F/Y 1960 Overhead Adjustment</u>						

Public Voucher For Purchases and  
Services Other Than Personal

CONTINUATION SHEET

Corrected

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 2

of Bureau Voucher No. 108

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN-TITY	UNIT PRICE		AMOUNT
		Rate Billed	Amount Billed	Adjusted Rate		Cost	Per	
<u>F/Y 1961 Labor Burden Adjustment</u>								
Period July 1960 thru Dec. 1960	Base				Adjusted Amount			<u>Adjustment</u>
		\$ 60,676.81	112%	\$67,958.03	114.03%	\$69,189.77		\$ 1,231.74
<u>F/Y 1961 G &amp; A Adjustment</u>								
July 1960 thru Dec. 1960 "	208 143.94 209,375.68	9%	18,732.95	8.4%	17,587.56			<u>(1,145.39)</u>
								\$ 86.35
<u>Total 1st 6 mos. F/Y 1961 Overhead Adjustment</u>								

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 109

**U. S. Contracting Officer**

(Department, bureau, or establishment)

Voucher prepared at 2 August 1961

(Give place and date)

Payee's Account No. Discount Terms

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

PAID BY

ENCL# 2  
DPO 4965-61  
COPY 1 OF 1

(Address)

Contract No. TE-2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Month of June 1961				
		Direct Labor				\$21,449.55
		Materials & Services				29,080.67
		Travel				1,528.92
		Burden				21,958.55
		G & A				6,661.59
						\$80,679.28
			TOTAL			\$80,679.28

**PAYMENT:**

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

1128-1966-5300/740

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) PP8067828

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

By \_\_\_\_\_

† (Authorized Certifying Officer)

STAT \_\_\_\_\_

Title \_\_\_\_\_

(Date)

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

**CONTINUATION SHEET**

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 109

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Direct Labor \$21,449.55				
		Materials & Services 29,080.67				
		Travel 1,528.92				
		*Burden 21,958.55				
		Total Direct Costs				\$74,017.69
		G & A				
		Total Direct Costs @ 9%				6,661.59
		*Burden:				
2 July 1961		Non Premium Direct Labor \$19,605.85 @ 112%-\$21,958.55				\$80,679.28